PURCHASE DIVISION
Advice for approval for credit to supplier

(8)

Date:	03/11/22	Prepared by	Venkatesh	Serial no.	10116
Supplier name	Legend Elevations			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	28/09/22	PO/WO No.	92384	Scan ID..	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	302	26/10/22	4700200	☐ Yes ☐ No
2.			–	☐ Yes ☐ No
3.			–	☐ Yes ☐ No
4.			–	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4700200
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	113148	Proof of delivery matches MRN	☑ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4700200
Amount E – PO / WO value:	4700200
Amount F – Difference (A – E):	
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ Other
Payment – due date	07/11/2022
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		W–			
Date		APPROVED 03 NOV 2022 P. VENKATESWARLU MANAGER-PURCHASE			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

INVOICE

Cell : 9246101075

LEGEND ELEVATIONS

CIVIL & PAINTING CONTRACTORS * * GLASS ELEVATIONS
*** HPL * ACP CLADDING * SIGNAGES ETC.,**

3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda, Hyderabad - 500 029. T.S. **E-mail : rsgrkst@gmail.com**

M/s. Modi Reality Mallapur, LLP.
Secunderabad. T.S. Customer GST No 36AAEFM1459R1ZP.

Sl.No. 302
Date : 26/10/2022

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching CAR PARKING Plates of Each Size 4"x2". For B-Block.	48- No's. 384- Sq.Inchs	Rs.12/ Sq.Inch.	Rs. 4608/	00
	P.O. No: 92384.				

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9774 Dt. 26/10/22
MRN No 113145 Dt. 28/10/22
Received By gowa Sign 26/10/22

Bank Name : Bank of Maharashtra
A/c. Name : Legend Elevations
C-A/c : 60377761695
IFSC : MAHB0000383
Br. Kachiguda, Hyd-27. T.S.

SUMMIT SALES LLP
IN WARD
No: 100811
Date: 31/10/24
Sign:
R.R. DIST.

CGST % 1%	Rs. 46/-
SGST % 1%	Rs. 46/-
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 4700/-

Rupees in words Four Thousand Seven Hundred only

GSTIN : GSTIN : 36AIKPG0292L2Z1

For M/s. **LEGEND ELEVATIONS**

G. Rajkiran

Signature

Customer's Signature

Purchase Order

 10-10-2022 13:15:10

92384
16.09.22 3:01:08

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Legend Elevations 3-5-967,Narayanguda,Hyderabad.	**Doc No**	92384	193911
	Doc Date	28-09-2022	
	Quote No	NIL	
GSTIN 36AIKPG0292L2Z1	**Quote Date**	24-09-2022	
9246101075	**SupplyType**	Supply	

Kind Attn : Mr.Ravi Kiran

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	807700 - STEL-Steel - SS-Number Plate- - 100X50MM - Sqinch *4'x2'-8 Sq inch*	384.00	12.00	0.00	2.00	4,700.16
					Total Order Value . . .	**4,700.16**

Rupees : Four Thousand Seven Hundred and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	NIL
Tax	GST included in above price.
Delivery Date	Within 7 days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, 8309938133
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	5 years warranty on finish.
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for B-block flat no 101to 108,201to 208,301to308,401to408,501to508,601to608flatsdoor(Rectangle shape)fixing work purpose.
Completion Date	NA
Measurment	Nil
Security	NIL
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email

M. Ravi Kiran received
2/26/10

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions
For ***Legend Elevations***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	MRM LLP						
Site & Phase :	GMR	Date:	24.09.22				
Unit No./Block No.	B Block flats	Time:	5.30				
Supplier:							
Material required before date:	Urgent	Req. No.	193911				
		ID No.	80041				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL8077-Steel-SS-Number Plate--100X50MM-Sqinch	48	0	48			
2	4x2 = 8 inch 12+2% Square inch						
3							
4							
5							
6							
7	92384						
8							
9							
10							
Remarks:	For B block flat no 101 to 108,201 to 208,301 to 308,401 to 408,501 to 508,601 to 608 flatsdoor(oval shape) fixing work purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Rajashekar						
Approved By:							
Sign & Date:							

APPROVED BY
24 SEP 2022
M. RAM PRASAD. (G.M.R.)
Project Manager

APPROVED
25 SEP 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE